Receiving Report Batch No: Date: Dart P/O: Supplier: Yes No N/A Release Note Attached: Packing Slip: Yes No Waybill Attached: Yes No Yes No Invoice: Yes N/A No Shipment Complete: Cr Cash Receipt: N/A QC18 Inspection 14-02-20 New Supplier Yes No N/A Work Order Discrepancies Quantity Comment / NCR Quantity Quantity Quantity Quantity Description Number Part Number Rec'd Short Inspected Rejected Ordered QC12 Initials of Receiver Production/Admin: Location Date

Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Initial

Purchase Order Receipt Listing

Tuesday, February 18, 2014 11:18:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 2/18/2014 to 2/18/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$10.37		\$2,189.20	\$1,624.83	565.0000 0.0000 0.0000 \$3,824.41 0.0000
MRB Qty/ MRB Reject Qty	0	0	0 0	0 0	antity: U/M): antity: Value: antity:
Inspected Qty/ Rejected Qty N (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$0.49	\$10.37	\$11.40	\$4.62	Total e
Recv Qty (PO U/M)	21.0000		192.0000	352.0000	
Recv Date/ Recv Emp	2/18/2014	DESJ02	2/18/2014 DESJ02	2/18/2014 DESJ02	
Required Date Required Qty	2/24/2014 2/18/2014	20.0000	2/19/2014	2/19/2014 352.0000	
PO U/M / Stock U/M	i Steel W f	ч-	st sf	sf sf	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel M6063T5C.75X.75W f .125	6063 CHANNEL.750 X.750 X.125w m128254	M304S11GA sf 304/316 0.125 Sheet sf m128254	M304S18GA 304/316 .050 Sheet m128254	
Project ID					
Line Nbr/ Insp Req	idor Name 6	No	7 No	8 °Z	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO22968 6	CAD			



DEPUIS - SINCE

J6S 5L1

935, boul. du Hâvre Valleyfield, Québec

Vallevfield

Tél.: 514 336-4248 Fax: 514 336-4246

1821 CHAR 11 11/20

Montréa

STEEL AND SPECIALTY METALS DISTRIBUTOR

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIA

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

> Tél.: 450 377-4248 Fax: 450 377-5696

EXPÉDIEZ À / SHIP TO

613-632-1053

VENDU À / SOLD TO

613-632-5500

Ontario

COMMANDE ORDER

5004414

2

BON DE LIVRAISON PACKING SLIP DATE

1270 ABERDEEN STREE DART AEROSPACE LTD

270 ABERDEEN STREET

HAWKESBURY.

DITARIO 46A 1K7

AEROSPACE LTD

DART

HAWKESBURY.

DNTARIO KER 1K7

EQUIP: LIFT

14/02/14

DATE DE LIVRAISON DELIVERY DATE

41/30/00/14

PAGE N°

REMARQUES / REMARKS

NET 20 TONIBO EXPÉDIER PAR / SHIP VIA CODE CLIENT / CUST. CODE VEND,/SALESM. VOTRE 14 DE COMMANDE / YOUR P.O. Nº PD22968

TERMES / TERMS

001	3.00	
		MONTANT
		PAR *
2R		PRIX PRICE
		POIDS
12345 NET 30 JOURS		DESCRIPTION
DAER		EXPÉDIÉ SHIPPED
		COMMANDÉ ORDERED
0	15 THE	RODUIT CODE

PER * MONTAN AMOUN				10/18			× + -		
PRIX		-		/un/))				
POIDS	12,00	32, 06	23,008,00	748,00	147.00	1.00	1.00	4.00	_
DESCRIPTION	\$5303 SQUARE BAR 1"	8.5. 303 RDUND 1/2	8. S. 304 28 11 JA 48 X 96 \ C - C LU	: 00 >	8.5. 304 2B 20 JA 48 X 96	AL. HEX. 1-578	6051T5 AL. SHEET .100	6061T6 AL. SHEET 040	PC Pied carriè
EXPÉDIÉ SHIPPED) OB	310	18/18	12/1/20	180	86	80	909	leds UN Unité PI Preds
COMMANDÉ ORDERED	զ	48	9	V 11	m	***	1	4	livres CPI Cent (100) pieds bunds CPI Hundred feet
CODE DE PRODUIT PRODUCT CODE		3512303	354818	3548186	3548206		1		Juités de mesure : CLB Cent (100) livres Units of mesure :

PS84

488d

PSS4

CONDITIONS

CONDITIONS:

LES MATÉRIALY LURGÉS ET FACTURÉS TELS QUE DÉCRITS DEMICIRENT LA PROPRIÉTÉ DE «ACIER CAMPI INC», JUSQU'À PARÀTI PAIBEIENT COMMET BRUNASÉE. LES RISOLIDES PERFITE DIES DÉCRITÉ DE L'AGNAMENT L'AGNAMENT DIALISE. LES RISOLIDES PERFIT DES LES DIALISES DE L'AGNAMENT L'AGNAMENT DIALISES. L'AGNAMENT L'AGNAMENT DIALISES L'AGNAMENT L'AGNAMENT DIALISES L'AGNAMENT BRUNASÉE DIANS LES SOLIONS ENVERTUD DI PRÉSENT DIALISES. PAR ANNÉE DIALISES L'AGNAMENT DEFECATURATION EN L'AGNAMENT DIALISES. DIALISES L'AGNAMENT DESCRIPTEMENT DESCRIPTEMENT DESCRIPTEMENT DESCRIPTIONS EN VERTUD DI PRÉSENT CONTRAT ENTENDE L'AGNAMENT D'ESCRIPTIONS EN VERTUD DI PRÉSENT CONTRAT ENTENDE L'AGNAMENT D'ESCRIPTIONS EN VERTUD DI PRÈSENT CONTRAT ENTENDE L'AGNAMENT D'ESCRIPTIONS EN VERTUD DI PRÈSENT CONTRAT ENTENDE L'AGNAMENT D'AGNAMENT DIALISES. AGNA JOURS SUR PRÉSENTATION DE CE DOCUMENT TOUT RABORDAMENT DE L'AGNAMENT DE L'AGNAMENT D'AGNAMENT D'AGN

VÉRIFIÉ PAR / VERIFIED BY PREPARÉ PAR/PREPARED BY Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

HEURE/TIME

LIVRÉ PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL SUB TOTAL T.V.O. / T.V.H. G.S.T. / H.S.T. T.P.S. G.S.T. ALL SOLD AND DELIVERED MATERIALS RENAIN THE PROPERTY OF "AGER CAMPI INC." UNTL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS MAST THE BUSTER STORMS. THE BUSTER BUSTER AS COMPANY THE BUSTER STORMS THE BUSTER STORMS THE BUSTER AGE TO RESPECT THE FOLLOWING CONDITIONS. NET 20 DAYS FROM BILLING DATE ADD THE BUSTER AGENT STORMS THAT THE SOLD WAS ADD THE BUSTER AGENT THE FOLLOWING CONDITIONS. NET 20 DAYS FROM BILLING DATE ADD THE BUSTER AGENT STORMS THAT THE SOUTH AGENT WILL LEAD TO PRYMENTED THE CONTRACT WILL LEAD TO PRYMENT BY ACCRETE AND AND PREMED STARTS TO THE SOLD STORMS. THE CONDITION AND PRIMINE TO THE SOLD STORMS OF THE GOODS SOLD. ANY MALE THAN ALSO END ON THE PROSSESSION OF THE GOODS SOLD. ANY MERCHANDISET HAT HAS BEEN DAMAGED. CUT OF MODIFIED CAMNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND DATE SUBJECT TO A 25% RESTOCKING CHARGE.

0/6

TOTAL

SCRIPTO-197



Merci! • Thank you! 1993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Tél.: 450 377-4248 Valleyfield

Fax: 514 336-4246 Tél.: 514 336-4248

Montréa

STEEL AND SPECIALTY METALS DISTRIBUTOR

Ontario

Tél.: 1 800 667-4248

Fax: 1 866 456-4242

Fax: 450 377-5696

EXPÉDIEZ À / SHIP TO

613-632-1053

VENDU À / SOLD TO

613-632-5200

1270 ABERDEEN STREET DART AEROSPACE LTD

DINTARIO KER 1KT TERMES / TERMS 30

CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA

VEND./SALESM.

VOTRE N' DE COMMANDE / YOUR P.O. N°

DAER

II.

A APPORTIO

EXPÉDIÉ SHIPPED

COMMANDÉ

CODE DE PRODUIT PRODUCT CODE

Ou

EGUID: LIFT

1270 ABERDEEN STREET

HAWKESBURY,

DINTARIO

DART AEROSPACE LTD

NET

DESCRIPTION

050

Ø61T6 AL. SHEET

061TG AL. SHEET

HAWKESBURY

14/02/14 朝 DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP ORDER DATE

5004414

COMMONDE

REMARGUES / REMARKS

PAGE N°

TERR.

POIDS

PRIX 2.00

*

PER

20.00 4.00

292648

O sur Facture:

1/8

3/4

DESTE CHANNEL

意

SOUS-TOTAL SUB TOTAL

ALL SOLD AND DELIVERD MATERIALS RENAIN THE PROPERTY OF "ACCER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LIGHT MATERIALS MAST THE BUFFERS PROPERTY. THE BUFFERS PROPERTY OF RESPECT THE FOLLOWINGS CONDITIONS. RETE 20 DAYS FROM BILLING DATE AND THE BUFFER ACCESTS TO PRY ADMINISTRATION ALPREAD AND THE BUFFERS. AND THE BUFFERS AND THE BUFFERS ADMINISTRATION AND PRAINTY TO THE SELLE, ATT IN STOCKET TO THE BUFFERS PROSPESSION OF THE GOODS SOLD. ANY MATERIAL MAINS THE MADER PROPERTY HAS CONTRACT WILL LEAD TO PRY ADMINISTRATION ADDITION. AND THE BUFFERS THE PROPERTY OF THE GOODS SOLD. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OF MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MADS THE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL TOTAL WEIGHT

CONDITIONS

Pied carré Square foot

PC

Pieds Foot 2

S Unite

Cent (100) pieds Hundred feet

CPI

Cent (100) livres Hundred pounds

* Unités de mesure : CLB

CONDITIONS

LES MATÉRIAUX LINÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'A PAIRAIT PAIEMENT COMPLET ENCANSEÉ. LES RISQUES DE PRITE DO BIEN SONT À LA CHARGE DE L'ACHETUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. L'ACHETEUR SENGAGE À RESPECTER LES CONDITIONS SUIVANTES INET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPRYÉ

DANS LES 30. JOURS ENTRAÎNE LES FHAIS DE 28 PAR ANNÉE QU'IL ACCEPTE CE FYNET. TOTT DÉFAUT DESCUTRE L'UNE OUTURE DE SOLICITES ENTRAÎNE LA DÉCHÉANCE DU TERNÉE TAU VENDER. À SON CHOIX, DE RÉCLAMER TOUT SOLIE DU PRIX DE VENDE UNE PRESENTATION SOLIE DU PRIX DE VENDE UNE PRESENTATION DE CE DOCCIMENT. TOUTE MARCHANDISE ENDOMMAGEE ATTÉRÉ DU COUPÉE NE PEUT ÉTRE REPRISE. À ALCIUN RETOUN DE MARCHANDISE NE ACCEPTE SANS NOTRE AUTORISATION. TOUTE MARCHANDISE NE TOUTE MARCHANDISE NE SERA ACCEPTE SANS NOTRE AUTORISATION. TOUTE MARCHANDISE NE TOUTRINAINE EST SULETTÉ DES FRAIS DE MANUTENTION DE 28%.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.V.Q. / T.V.H. G.S.T. / H.S.T. T.P.S. G.S.T.

TOTAL

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

HEURE/TIME

JIVRE PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

SIGNATURE DU CLIENT/ CUSTOMER'S SIGNATURE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304518GA	
RECEIVED BY: Line Resigndin	
DATE: 18 Sev.	RAD BRITS BY BURGE BUSINESS
P/0# 22968	MATERIAL CERT RECEIVED Yes
QUANTITY ORDERED: 352 354	QUANTITY RECEIVED: 11 (352 59/F)
THICKNESS ORDERED: , OSO'	THICKNESS RECEIVED:
SHEET SIZE: 4"X 8" and districted	SHEET SIZE RECEIVED: 4 X 8
The second secon	

DESCRIPTION		CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	N	
CORROSION	Υ	(M)	
INCORRECT GRAIN DIRECTION	Υ	M	2000 Mary 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
INCORRECT MATERIAL	Υ	(1)	L. Burna, Ellippe I in a common del personale com la com-
INCORRECT THICKNESS	Y	W	THE SERVICE IN THE STREET AND A SERVICE SHOULD BE
PHOTO REQUIRED	Y	W	MUCALUATED IN THE REAL PROPERTY OF THE PROPERT
CORRECT MATERIAL	Y	N	H3OH5
CORRECT REF # TO LINK CERT	Y	N	KADA IN MALE MALE STREET HAVE BELLEVILLE
CORRECT MATERIAL IDENTFICATION	Υ	N	M30451KGH
CORRECT M# ON THE MATERIAL	Υ	N	M197921
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	CHECK.	
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING					
testers	located in the Q	uality Office			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

NGA		
Designalia		
Baller		
3	MATERIAL CERT RECEIVED	les
35/Ft	QUANTITY RECEIVED:	6
	THICKNESS RECEIVED:	.193"
515 (252)	SHEET SIZE RECEIVED:	4"x8"
	nesignalin ob ob	MATERIAL CERT RECEIVED QUANTITY RECEIVED: THICKNESS RECEIVED:

DESCRIPTION		CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	(N)	
INCORRECT FINISH	Y	(N)	
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	(N)	ALMAZIO DRI PRI SUPERIO DE VARIADO.
INCORRECT MATERIAL	Υ	N	Martin Salar of The Fig. 10 Fi
INCORRECT THICKNESS	Y	N	IT TO BY GUARANTY TIDE THE THE STANDARD REPORT OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFI
PHOTO REQUIRED	Y	N	SHIP GELLAVEYA ÇIL DELI'NERA BERLES BAREN EMERINE VERE
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	Kaba
CORRECT MATERIAL IDENTFICATION	Y	N	M3045 11GA
CORRECT M# ON THE MATERIAL	Y	N	MISSON
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	CHECK.
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING				

testers located in the Quality Office

DAS	THE THE STATE OF T
QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	BY:
DATE: 14-02-17	DATE:
DAIL. IG-I A-I I	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6063T5C 75x75	125	
RECEIVED BY: Line		
DATE: 18 Fes		3/12/11/20/74/10/1
P/0# 22963	MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED: 20 ft	QUANTITY RECEIVED:	20ft
THICKNESS ORDERED: ,, , , , ,	THICKNESS RECEIVED:	.195
SHEET SIZE:	SHEET SIZE RECEIVED:	FIGURE FOR STREET
SENSO A SENSOR OF THORSE DISH SOON ALL		
1884		

DESCRIPTION		CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Y	(N)	
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	N	SWAND GOLGOUD CONGRET VSIRE/
INCORRECT MATERIAL	Υ	(N)	HARRED MEDICAL TOTAL CONTINUES OF THE MERCHANIST AND THE
INCORRECT THICKNESS	Y	N	T 40 892MCSA (Y3/25)
PHOTO REQUIRED	Y	N	DIGITAL STATES AND CONTROL OF HOUSE SAFED WAS STAND UNITED THE SECOND
CORRECT MATERIAL	Y	N	606375 C.75X.75 W.125
CORRECT REF # TO LINK CERT	Y	N	13090371A
CORRECT MATERIAL IDENTFICATION	Y	N	MI28254 MICE MARKET THE MICE OF THE PERSON O
CORRECT M# ON THE MATERIAL	Y	N	L.
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(X)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MA	TERIAL AND F ORD RESULT		HARDNESS C	CHECK.
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL SIZE OF TEST SAMPLE	STATE OF THE STATE			to personal
HARDNESS / DUROMETER READING	911	THE VENTALL	ensula-	ASSET TANKS

testers located in the Quality Office

DAS	
QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	BY:
DATE: III OO 19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

58948

Customer: 007035 510 Certificate: 910378

STAIRLESS STEEL COIL, C.R. ANNEALED & FICKLED; UNS 30400

PRODUCT DESCRIPTION:

744781

NAS Order: PN 0034356 11

Steel: 304 Dates 1/20/2014 Page: METALLURGICAL TEST REPORT

Finish: 2B

RENARKS: Corrosion: ASTM A262/10 A;180Bend-OK

Mat'l is Free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; RoBS 1 & 2 Compliant

CHEM ONLY ON FOLLOWING ASME: SR312/11, SR479/11 ASTN A240/13e,A480/13,A656/10;ASME 8A240/13,8A480/11a,SA656/13 CHEN ONLY ON FOLLOWING ASTN: A276/13,A479/13a,A484/13a,A312/13 NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS766D-A X MAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS) *Melted & Manufactured in the USA; Mat'l is DFARs Compliant *Melted & Manufactured in the USA; Mat'l is DFARs Compliant Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 NAS Steel Making Process: EAF, ACD, & Cont. Casting Material is Free of Radioactive Contamination STM A751/08

		RD9 CGEN	HEAT CM	CHEMICAL AN	a easkto a easkto	Product Id Coil #
.1915	% IB		CM C % CR %	ALYSIS	В	skid
		.0559 18.1875		CM(Country	.0460	Skid # Thickness
		.4025	% D	of Melt) Es	.0460 48.0000	Width
		.4025 1.7780	WW %	s(Spain) us(Weight
		. 2865	% OW	Jnited States	21,200 COIL	
		.0743 8,0535	N %	A		
		8,0535	% TM	JP(Japan	و	Mark
		.0000	8		12	STOCAR
		2000		Chemical	1 74261496	Constructor
				Chemical Analysis per AS		Code

MECHANICAL PROPERTIE

28			10	Ha.
S hereby cort			01K9D9 B	Product Id#
NAS hereby cortifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items	(6)		одкоро в	coll #
alysis on th			ख 143	00H
is certificate the spec			101.78 53.45	TRN
ation Is co	•		53.45	.2% YB KSI
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he results a			88.00	Tail Hard
nd the acci				
4		,¥		
Technical Dept. Mgr.				
		*		9.
N				
di				

of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

ERIC HESS

1/20/2014



STATULESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400 PRODUCT Your Order!

741198

DESCRIPTION:

Customer: 007035 510

Certificate: 892021

N

METALLURGICAL

LEST

REPORT

NAS Order: PN 0032653 01

REMARKS:

Finish: 2B

Steel: 304

Date: 11/19/2013

Pager 1

Corrosion: ASTM A262/10 A;180Bend-OK

NACE MR0175/ISO 15156-3;2003 A, MR0103/07;QQ8766D-A K MAG PERM CHEM ONLY ON FOLLOWING ASME: SA312/11a, SA479/11a CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13 MIN. SOLUTION ANNEAL TEMP 19007, WATER QUENCHED AMS 5513J WORK; MIL-S-5059D AMEND3 (X CROWN MEAS) ASTN A240/13a, A480/13, A666/10; ASNE SA240/11a, SA480/11a, SA666/11a

Mat'l is Free of Mercury Contamination. Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 NAS Steel Making Process: EAF, AOD, & Cont. Custing Material is Free of Radioactive Contamination EN 10204:2004 3.1; RoHS 1 & 2 Compliant *Melted & Manufactured in the USA, Mat'l is DFARs Compliant *Melted & Manufactured in the USA, Mat'l is DFARs Compliant No weld repairs.

		ж2в3	TRAIT	CHENICAL	02K2B3 D	Product Id
		S	ZZ.		02K2B3 D	Coil #
.2030	% IS	.0446	C %	ANALYSIS		अस्तर
		.0446 18,2150	CR %		-1:	Skid # Thickness
		. 4605	CU %	try of Me	163 4	
•				ll) ES(Sp	-1163 48.0000	Width
		1.7310	% NW	aln) us(u	17,1	Weight
		.3000	% OF	nited State	17,120 COIL	
		.0577	M %	CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)		Length Mark Pieces Commodity Code
		8.0205	NI %	ca) JP(Japa	13	Marl
		.0310	% M	n)		(Pieces
		.0015	8	Chemical	1 74275694	Commodity (
				Chemical Analysis per Asrm a751/08		code

MEC H ANICAL T ROPE RTIE ta

02X2B3 D	Product 1d#
02K2B3 D	Goll #
湖	8 9 H
95,19	VSI
44.82	XSI XSI
51.18	ELONG
86.00	Hard
FT 95,19 44,82 51.18 86,00 87,00	Tail Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Dept. Mgr. Technical

BRIC HESS

11/19/2013

CERTIFICATE OF COMPLIANCE

A. I I I I I I I I I I I I I I I I I I I	Cast Number Si	Chemical Composition		3/4"X3/4"X1/8" CHANN	1682 00	2	CO CONTRACTOR OF THE STATE OF T
0.20	5 C			CUSTOMER PART NUMBER V063812	CUSTOMER PO	N	d Code:
				V063812	c67422		
	Mg			N B	10	0.69	
	S IO			PART	906 ATTOX		DIE NI
	3 Z			PART DESCRIPTION	డ		DIE NUMBER
2003	20			-3/4"X3/4"X1/8" CHANN	TEMPER TS	7577	
31	=			3/4"X	8		041
3	Ga			/8" CF	HOUSE ACCOUNTS	9	DATE OF SHIPMENT
3	K			ANN	E ACC	9/26/2013	MENT
	100				INDO	13	Control and Spines Service
000	12		Ñ	9		1000	-
2	100		SPECIFICATION	CERTIFICATION		1616	
3	13		NON	CC		161626 - 4	
	SIS)F C R	ADE	4	ORDER NO.
	SIS			C OF C REQUIRED	N CA		R NO.
WALL AND IN	00			RED	MADE IN CANADA		MANIF
mainder 0.00	Co Al Other					295538	MANIFEST NO.

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 1 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

M1202 2

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

						11112824	/
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95	MILD STEEL BAR 1/4" X 2"	2/13/2014 Yes		20.00 Each	\$1.26	\$25.14
			2/13/2014				
	QUOTE # 337435						
						Line Total:	\$25.14
Deliv	er To: HAI/LUC						
2	M1018R0.375	1010-1025 round bar .375	2/13/2014 Yes 2/13/2014		20.00 f	\$0.35	\$6.99
	MATERIAL: AISI 1018-1025	ROUND BAR AS PER			/		

NOTE: LINE 2-19 QUOTE # 337114

MIL-S-7097 OR ASTM A108

Line Total:

luyply

\$6.99

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 2 of 8

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M303B1.000X1.000

303 BAR 1" X 1"

3/18/2014

Yes

12.00

f

\$15.45

\$185.40

3/18/2014

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: 304/316 NOT ACCEPTABLE

Line Total:

\$185.40

M303R0.500

303 Round Bar 0.500"

3/13/2014

Yes 3/13/2014

48.00

f

\$1.95

\$93.61

NOTE: 304/316 NOTE ACCEPTABLE

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582

Line Total:

\$93.61

M304B0.250X4.000

304 BAR .250 x 4.00

3/13/2014 Yes

3/13/2014

\$9.65

\$231,70

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE

AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$231.70

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 3 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Yours ppd

6063 CHANNEL.750

X.750 X.125w

3/21/2014

3/21/2014

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax # Net 30 CAD

Currency **FOB**

Terms

FCA - (Free Carrier)

M6063T5C.75X.75W.125

\$0.55

\$11.00

AS PER QUOTE 337114

Line Total:

\$11.00

M304S11GA

304/316 0.125 Sheet

3/18/2014

Yes

3/18/2014

192.00

20.00

\$12.70

\$2,438.40

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

\$2,438.40

M304S18GA

304/316 .050 Sheet

3/18/2014

Yes 3/18/2014

352.00

\$5.14

\$1,809.79

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 4 of 8

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID

10127-2607

Ship To Contact

Ship To Phone

Customer Tax # Terms

Net 30 CAD

Ship Via:

Yours ppd

Currency **FOB**

FCA - (Free Carrier)

Ship Acct:

\$1,809.79

M304S20GA

304/316 .040 Sheet

3/13/2014

96.00

\$3.70

\$355.67

Yes 3/13/2014

sf

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

Line Total:

\$355.67

M6061T6B0.250X02.500

6061-T6 Bar 0.25 x 2.50

3/13/2014

\$1.81

\$36.11

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart

Mate.



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 5 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Ship To Contact Ship To Phone

M6061T6B0.500X02.500

Ship Via: Ship Acct:

Yours ppd

6061-T6 Bar .500 x 2.50

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$75.00

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.95

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note

Chantal Lavoie

Customer POID Customer Tax #

10127-2607 Net 30

Terms Currency

FOB

Buyer

CAD

FCA - (Free Carrier)

20.00

ۇ 20.00

24.00 L

\$3.75

\$75.00

\$3.35

\$66.95

\$4.64

\$111.28



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 6 of 8

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Total:

\$111.28

M6061T6H1.625

6061T6 hex bar 1.625

3/21/2014

12.00

\$27.22

\$326.65

Yes

f

3/21/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

3/13/2014

\$0.59

\$35.42

\$326.65

M6061T6R0.500

6061-T6 Round Bar .500"

Yes 3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

Line Total:

\$35.42

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Mata



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 7 of 8

Order From:

CAMPI STEEL

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6S.100

6061-T6 .100 Sheet

3/21/2014

Yes

48.00

\$5.93

\$284.80

3/21/2014

sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

\$284.80

M6061T6S.040

6061-T6 .040 Sheet

192.00 sf \$2.01

\$386.20

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$386.20

M6061T6S.050

6061-T6 .050 Sheet

3/21/2014

Yes 3/21/2014

96.00

sf

\$2.92

\$280.25

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system A042 dart

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 8 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

CAD

Currency FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Total:

\$280.25

M6061T6S.080

6061-T6 .080 Sheet

3/18/2014

192.00

\$3.59

\$690.00

OR ASTM B209

Yes

sf

3/18/2014

Line Total:

\$690.00

PO Total:

\$7,450.36

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart